

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of December, 2013 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 8**

**Dated: 06-01-2014**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/December/2013,dated 01.01.2014.  
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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.37,600 /- (Rupees Thirty seven thousand and six hundred only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of December 2013 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The District Manager,  
A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AHU 9616	60 Ltrs.	4171-00	Jeep Office Use
2.	AP10AG 2772	30 Ltrs	1758-00	Jt Secy (Tech)
3.	AP 12 D 2323	40 Ltrs.	3104-40	Dy Secretary(KS)
4.	AP 12 D 56	90 Ltrs	7866-10	Spl Secy to Govt(KS)
5.	AP9AH 7977	105 Ltrs	8664-45	Dy Secy (NVR)
6.	AP 9 BN 7400	200 Ltrs	12036-00	Prl Secy (Pr)

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TOTAL 37599-95 OR rounded to Rs.37,600/-  
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(Rupees Thirty seven thousand and six hundred only)

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SECTION OFFICER